



www.myfoxtwincities.com

Remit Address:

KMSP
4614 Collection Center Drive
Chicago, IL 60693
Main: (952) 944-9999
Billing: (952) 946-5633

Billing Address:

Mentzer Media Service
Attention: Accounts Payable
600 Fairmount Avenue
Suite 306
Towson, MD 21286

INVOICE

Advertiser	American Future Fund
Product	1431 / AMERICAN FUTURE FUND
Estimate Number	1431

Invoice #	4078169-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/10/12

Station	KMSP
Account Executive	Jacalyn Palmiotto
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4078169
Alt Order #	Political Issue
Deal #	
Order Flight	10/04/12 - 10/10/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12736
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	9	FOX at 5	5P-530P								
		Political Issue Rates									
					10/01/12 to 10/07/12	2x	---TF--				
	9			Th	10/04/12	:30	5:13 PM	AFF1214	\$525.00		1
	9			F	10/05/12	:30	5:28 PM	AFF1214	\$525.00		2
2	9	FOX at 530	530p-6p								
		Political Issue Rates									
					10/01/12 to 10/07/12	2x	---TF--				
	9			Th	10/04/12	:30	5:52 PM	AFF1214	\$525.00		1
	9			F	10/05/12	:30	5:53 PM	AFF1214	\$525.00		2
3	9	Fox at 9	9p-10p								
		Political Issue Rates									
					10/01/12 to 10/07/12	2x	---TF--				
	9			Th	10/04/12	:30	9:28 PM	AFF1214	\$1,550.00		1
	9			F	10/05/12	:30	9:28 PM	AFF1214	\$1,550.00		2
4	9	TH Prime Hour 1 XFACT	7p-8p								
		Political Issue Rates									
					10/01/12 to 10/07/12	1x	---T---				
	9			Th	10/04/12	:30	6:59 PM	AFF1214	\$6,500.00		1
5	9	Fox 9 AM News Su 7am	7a-8a								
		Political Issue Rates									
					10/01/12 to 10/07/12	1x	-----S				
	9			Su	10/07/12	:30	7:14 AM	AFF1214	\$400.00		1
6	9	Fox 9 AM News Sunday 9am	9a-10a								
		Political Issue Rates									
					10/01/12 to 10/07/12	1x	-----S				
	9			Su	10/07/12	:30	9:58 AM	AFF1214	\$450.00		1
7	9	NFL RS Game Packers	Various								
		Political Issue Rates									

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We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.



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Estimate Number	1431	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/10/12
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Account Executive	Jacalyn Palmiotto	Alt Order #	Political Issue
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	10/04/12 - 10/10/12
Billing Calendar	Broadcast	IDB #	TV12736
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
7	9	NFL RS Game Packers	Various								
		Political Issue Rates									
					10/01/12 to 10/07/12	1x					
	9			Su	10/07/12	:30	1:52 PM	AFF1214	\$11,000.00		1
8	9	FOX at 5	5P-530P								
		Political Issue Rates									
					10/08/12 to 10/14/12	3x	MTW- - - -				
	9			M	10/08/12	:30	5:11 PM	AFF1214	\$525.00		1
	9			Tu	10/09/12	:30	5:22 PM	AFF1214	\$525.00		2
	9			W	10/10/12	:30	5:10 PM	AFF1214	\$525.00		3
9	9	FOX at 530	530p-6p								
		Political Issue Rates									
					10/08/12 to 10/14/12	3x	MTW- - - -				
	9			M	10/08/12	:30	5:37 PM	AFF1214	\$525.00		1
	9			Tu	10/09/12	:30	5:51 PM	AFF1214	\$525.00		3
	9			W	10/10/12	:30	5:37 PM	AFF1214	\$525.00		2
10	9	Fox at 9	9p-10p								
		Political Issue Rates									
					10/08/12 to 10/14/12	3x	MTW- - - -				
	9			M	10/08/12	:30	9:22 PM	AFF1214	\$1,550.00		3
	9			Tu	10/09/12	:30	9:23 PM	AFF1214	\$1,550.00		2
	9			W	10/10/12	:30	9:09 PM	AFF1214	\$1,550.00		1
11	9	We Prime Other 1 XFACT	7p-9p								
		Political Issue Rates									
					10/08/12 to 10/14/12	1x	- - W- - - -				
	9			W	10/10/12	:30	6:59 PM	AFF1214	\$6,500.00		1

Aired Spots**20****Gross Total \$37,850.00**

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Agency Commission **\$5,677.50**

Net Amount Due **\$32,172.50**

Payment Terms 30 Days

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